

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION

In re:

RADLOFF, WALTER A III
POWELL, KATHY H

Debtor(s)

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§
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§
§
§

Case No. 06-05863

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

RONALD R. PETERSON, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00
(Without deducting any secured claims)

Assets Exempt: 5,186.00

Total Distributions to Claimants: 81,201.11

Claims Discharged

Without Payment: 59,933.22

Total Expenses of Administration: 29,377.82

3) Total gross receipts of \$ 110,578.93 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 110,578.93 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	41,989.24	41,672.22	29,377.82
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	26,668.85	26,668.85	22,899.18	22,899.18
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	107,084.56	107,084.56	58,301.93
TOTAL DISBURSEMENTS	\$ 26,668.85	\$ 175,742.65	\$ 171,655.96	\$ 110,578.93

4) This case was originally filed under chapter 7 on 05/22/2006 . The case was pending for 55 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/14/2010 By: /s/ RONALD R. PETERSON
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Tax refund	1224-000	1,647.06
Inheritance	1229-000	108,644.17
Post-Petition Interest Deposits	1270-000	287.70
TOTAL GROSS RECEIPTS		\$ 110,578.93

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RONALD R. PETERSON	2100-000	NA	8,778.95	8,778.95	8,778.95
RONALD R. PETERSON	2200-000	NA	98.47	98.47	98.47
DEPARTMENT OF THE TREASURY	2810-000	NA	5,665.00	5,665.00	5,665.00
DEPARTMENT OF THE TREASURY	2810-000	NA	1,145.00	1,145.00	1,145.00
ILLINOIS DEPARTMENT OF REVENUE	2820-000	NA	1,396.00	1,396.00	1,396.00
JENNER & BLOCK LLP	3110-000	NA	12,008.10	11,706.25	0.00
JENNER & BLOCK LLP	3110-000	NA	12,294.40	12,294.40	12,294.40
JENNER & BLOCK LLP	3120-000	NA	603.32	588.15	0.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 41,989.24	\$ 41,672.22	\$ 29,377.82

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000004	STEVEN POWELL	5100-000	26,668.85	26,668.85	22,899.18	22,899.18
TOTAL PRIORITY UNSECURED CLAIMS			\$ 26,668.85	\$ 26,668.85	\$ 22,899.18	\$ 22,899.18

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000009	AMERICAN EXPRESS BANK FSB	7100-000	NA	19,341.90	19,341.90	19,341.90
000005	B-LINE, LLC/NCO PORTFOLIO MANAGEMEN	7100-000	NA	8,725.03	8,725.03	8,725.03
000006	B-LINE, LLC/NCO PORTFOLIO MANAGEMEN	7100-000	NA	6,761.87	6,761.87	6,761.87
000007	CACV OF COLORADO, LLC	7100-000	NA	1,549.92	1,549.92	1,549.92
000008	CACV OF COLORADO, LLC	7100-000	NA	9,162.87	9,162.87	9,162.87
000002	CENTENNIAL WIRELESS	7100-000	NA	252.00	252.00	252.00
000010	PATIENTS 1ST ER MEDICAL CONSULTANTS	7100-000	NA	110.04	110.04	110.04

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000011	STEVEN R POWELL	7100-000	NA	26,668.85	26,668.85	0.00
000013	STEVEN R POWELL	7100-000	NA	33,264.37	33,264.37	0.00
000003	TARGET NATIONAL BANK (F.K.A. RETAIL	7100-000	NA	862.32	862.32	862.32
000001	WORLD FINANCIAL NETWORK NATIONAL BA	7100-000	NA	385.39	385.39	385.39
	AMERICAN EXPRESS BANK FSB	7990-000	NA	NA	NA	3,078.83
	B-LINE, LLC/NCO PORTFOLIO MANAGEMEN	7990-000	NA	NA	NA	1,388.84
	B-LINE, LLC/NCO PORTFOLIO MANAGEMEN	7990-000	NA	NA	NA	1,076.35
	CACV OF COLORADO, LLC	7990-000	NA	NA	NA	246.72
	CACV OF COLORADO, LLC	7990-000	NA	NA	NA	1,458.54
	CENTENNIAL WIRELESS	7990-000	NA	NA	NA	40.11
	PATIENTS 1ST ER MEDICAL CONSULTANTS	7990-000	NA	NA	NA	17.51
	STEVEN POWELL	7990-000	NA	NA	NA	3,645.08
	TARGET NATIONAL BANK (F.K.A. RETAIL	7990-000	NA	NA	NA	137.26

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	WORLD FINANCIAL NETWORK NATIONAL BA	7990-000	NA	NA	NA	61.35
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ 107,084.56	\$ 107,084.56	\$ 58,301.93

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Exhibit 8

Case No: 06-05863 Judge: EUGENE R. WEDOFF
 Case Name: RADLOFF, WALTER A III
 POWELL, KATHY H
 For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
 Date Filed (f) or Converted (c): 05/22/06 (f)
 341(a) Meeting Date: 06/20/06
 Claims Bar Date: 02/13/07

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Cash	145.00	0.00		0.00	FA	0.00	145.00
2. TV, lamp, bed, dresser, VCR/DVD	500.00	0.00		0.00	FA	0.00	500.00
3. Clothing	800.00	0.00		0.00	FA	0.00	800.00
4. Life insurance policy (no cash value)	0.00	0.00		0.00	FA	0.00	0.00
5. Possible EEOC for retaliation/wrongful termination	Unknown	Unknown		0.00	FA	0.00	0.00
6. 2003 Volkswagen Jetta Station Wagon	14,225.00	Unknown		0.00	FA	10,484.00	3,741.00
7. Inheritance (u)	Unknown	0.00		108,644.17	FA	0.00	0.00
8. Tax refund (u)	0.00	1,396.00		1,647.06	FA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		287.70	Unknown	0.00	0.00

TOTALS (Excluding Unknown Values) \$15,670.00 \$1,396.00 \$110,578.93 \$0.00 \$10,484.00 \$5,186.00

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

November 13, 2010, 05:06 pm Ask Larwentha to file final account and close estate.

Probate of Debtor Kathy Powell's mother's estate is complete. The Trustee has settled all claims. The estate's

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-05863 Judge: EUGENE R. WEDOFF
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H

Trustee Name: RONALD R. PETERSON
Date Filed (f) or Converted (c): 05/22/06 (f)
341(a) Meeting Date: 06/20/06
Claims Bar Date: 02/13/07

accountant is continuing to work on tax issues. Estimated TFR - 9/30/11.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 12/31/07

RONALD R. PETERSON Date: _____

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
Taxpayer ID No: POWELL, KATHY H
For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6764 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
09/14/07	7	AIG Annuity Insurance Company P.O. Box 871 Amarillo TX 79105-087	BALANCE FORWARD	1229-000	4,888.87	0.00 4,888.87
09/14/07	7	AIG Annuity Insurance Company		1229-000	4,976.16	9,865.03
09/20/07	7	The Estate of Marguerite E. Hall 6603 Tremont CT. Fort Wayne, Indiana 46815		1229-000	6,318.14	16,183.19
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.11	16,186.28
10/17/07	7	Merrill Lynch Chase 90 Presidential Plaza Syracuse, New York		1229-000	6,565.52	22,751.80
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	11.52	22,763.32
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	12.16	22,775.48
12/06/07	7	Merrill Lynch		1229-000	11.81	22,787.29
12/27/07	7	Merrill Lynch Chase 90 Presidential Plaza Syracuse, New York	IRA Beneficiary of Deceased Mother	1229-000	28,221.48	51,008.77
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	11.26	51,020.03
01/24/08	7	Douglas K. Runyan 1220 Lincoln Highway East P.O. Box 246 New Haven, Indiana 46774	Probate Settlement	1229-000	30,197.30	81,217.33
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	21.49	81,238.82
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	19.31	81,258.13
03/04/08	7	MetLife Citibank, N.A. One Penn's Way New Castle, DE 19720		1229-000	27,464.89	108,723.02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit 9

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H
Taxpayer ID No: *****9716
For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6764 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
03/04/08		Transfer to Acct #*****6887	Bank Funds Transfer	9999-000		101,662.02
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	22.87	101,684.89
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	20.84	101,705.73
05/13/08	8	Daniel Hynes Comptroller of Illinois State of Illinois		1224-000	1,396.00	103,101.73
05/15/08		Transfer to Acct #*****6887	Bank Funds Transfer	9999-000		101,705.73
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	12.96	101,718.69
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	12.51	101,731.20
07/17/08		Transfer from Acct #*****6887	Bank Funds Transfer	9999-000	1,396.00	103,127.20
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	13.01	103,140.21
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	13.10	103,153.31
09/02/08	8	Internal Revenue Service	Tax Refund I.R.S.	1224-000	251.06	103,404.37
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	12.72	103,417.09
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	10.03	103,427.12
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	8.47	103,435.59
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	5.60	103,441.19
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.75	103,442.94
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.59	103,444.53
03/31/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.76	103,446.29
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.25	103,450.54
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.39	103,454.93
06/04/09		Transfer to Acct #*****6887	Bank Funds Transfer	9999-000		103,454.50
06/04/09		Transfer to Acct #*****6887	Bank Funds Transfer	9999-000		0.43
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21	102,309.93
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.34	102,314.14
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35	102,318.48
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21	102,322.83
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35	102,327.04
						102,331.39
Page Subtotals					3,210.37	9,602.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H
Taxpayer ID No: *****9716
For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6764 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21		102,335.60
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35		102,339.95
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35		102,344.30
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.93		102,348.23
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35		102,352.58
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21		102,356.79
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35		102,361.14
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21		102,365.35
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35		102,369.70
08/24/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.23		102,372.93
08/24/10		Transfer to Acct #*****6887	INTEREST REC'D FROM BANK	9999-000		102,372.93	0.00
			Final Posting Transfer				

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

111,974.93	111,974.93
1,396.00	111,974.93
110,578.93	0.00
110,578.93	0.00

Page Subtotals 41.54 102,372.93

FORM 2

Page: 4
Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
Taxpayer ID No: POWELL, KATHY H
For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6887 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
03/04/08		Transfer from Acct #*****6764	BALANCE FORWARD				0.00
03/04/08	003001	Department of the Treasury	Bank Funds Transfer	9999-000	7,061.00		7,061.00
		Internal revenue Service Center	2007 1041 Taxes	2810-000		5,665.00	1,396.00
03/04/08	003002	Cincinnati, OH 45999-0013					
		Illinois Department of Revenue	2007 1041 State Income Taxes	2820-000		1,396.00	
		P.O. Box 19009					
05/16/08		Springfield, Illinois 62794-9009					
* 05/16/08	003003	Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	1,396.00		1,396.00
		Illinois Department of Revenue	DOR mistakenly gave me a refund for the full amount	2820-004		1,396.00	0.00
			of the tax. Lasko says that's absolutely wrong and				
			asked me to cut a new check, because we really owe				
			the money.				
* 06/30/08	003003	Illinois Department of Revenue	Stop Payment Reversal	2820-004		-1,396.00	1,396.00
			STOP PAY ADD SUCCESSFUL				
07/17/08		Transfer to Acct #*****6764	Bank Funds Transfer	9999-000		1,396.00	0.00
06/04/09		Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	0.43		0.43
06/04/09		Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	1,144.57		1,145.00
06/04/09	003004	Department of the Treasury	Reportable Income from Late Mother's Investments at	2810-000		1,145.00	0.00
			MetLife Insurance Company per 1099-R				
08/24/10		Transfer from Acct #*****6764	Transfer In From MMA Account	9999-000	102,372.93		102,372.93
08/25/10	003005	Ronald R. Peterson	Trustee's compensation	2100-000		8,778.95	93,593.98
		Trustee	Final Award				
08/25/10	003006	Ronald R. Peterson	Trustee's expenses	2200-000		98.47	93,495.51
			Final Expenses				
08/25/10	003007	Jenner & Block LLP	Final Fees	3110-000		12,294.40	81,201.11
08/25/10	003008	Steven Powell	Domestic Support Obligation			26,544.26	54,656.85
		106 Westminster					
		Noblesville, IN 46060					
Page Subtotals					111,974.93	57,318.08	

LFORM24

UST Form 101-7-TDR (10/1/2010) (Page: 13)

Ver: 16.01a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit 9

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H
Taxpayer ID No: *****9716
For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6887 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
08/25/10	003009	World Financial Network National Bank Victoria's Secret c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Claim Interest Consumer Debt	5100-000 7990-000		446.74	54,210.11
08/25/10	003010	Centennial Wireless 3811 Illinois Rd Ste 212 Fort Wayne, IN 46804	Claim Interest Consumer Debt	7100-000 7990-000		292.11	53,918.00
08/25/10	003011	Target National Bank (f.k.a. Retailers National Ba TARGET VISA c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Claim Interest Consumer Debt	7100-000 7990-000		999.58	52,918.42
08/25/10	003012	B-Line, LLC/NCO Portfolio Management, Inc. MERCHANTS MANAGEMENT Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA, 98121	Claim Interest Consumer Debt	7100-000 7990-000		10,113.87	42,804.55
Page Subtotals					0.00	11,852.30	

Ver: 16.01a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit 9

Case No: 06-05863 -ERW

Case Name: RADLOFF, WALTER A III
POWELL, KATHY H

Trustee Name:

RONALD R. PETERSON

Taxpayer ID No: *****9716

Bank Name:

BANK OF AMERICA, N.A.

For Period Ending: 11/30/10

Account Number / CD #:

*****6887 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
08/25/10	003013	B-Line, LLC/NCO Portfolio Management, Inc. PROVIDIAN Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA, 98121	Claim 8,725.03 Interest 1,388.84 Consumer Debt	7100-000 7990-000		7,838.22	34,966.33
08/25/10	003014	CACV Of Colorado, LLC 370 17th St., Ste 5000 Denver, CO 80202	Claim 6,761.87 Interest 1,076.35 Consumer Debt	7100-000 7990-000		1,796.64	33,169.69
* 08/25/10	003015	CACV Of Colorado, LLC 370 17th St., Ste 5000 Denver, CO 80202	Claim 1,549.92 Interest 246.72 Consumer Debt	7100-000 7990-000		10,621.41	22,548.28
08/25/10	003016	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Claim 9,162.87 Interest 1,458.54 Consumer Debt	7100-003 7990-003		22,420.73	127.55
08/25/10	003017	Patients 1st ER Medical Consultants PC c/o Richard P Komyatte & Assoc John R Edwards	Claim 19,341.90 Interest 3,078.83 Consumer Debt	7100-000 7990-000		127.55	0.00
Page Subtotals					0.00	42,804.55	

FORM 2

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H
Taxpayer ID No: *****9716
For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6887 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
		9650 Gordon Dr Highland, IN 46322	Claim 110.04 Interest 17.51 Consumer Debt	7100-000 7990-000		-10,621.41	10,621.41
		CACV Of Colorado, LLC 370 17th St., Ste 5000 Denver, CO 80202	CACV is no longer in business. They have moved and were taken over by Square 2 Financial.				
		CACV Of Colorado, LLC 370 17th St., Ste 5000 Denver, CO 80202	Claim (9,162.87) Interest (1,458.54) Consumer Debt	7100-003 7990-003		10,621.41	0.00
			Claim 9,162.87 Interest 1,458.54	7100-000 7990-000			

COLUMN TOTALS 111,974.93 111,974.93
Less: Bank Transfers/CD's 1,396.00
Subtotal 110,578.93
Less: Payments to Debtors 0.00
Net 110,578.93

TOTAL - ALL ACCOUNTS
Money Market Account (Interest Earn - *****6764
BofA - Checking Account - *****6887

NET DEPOSITS	110,578.93	NET DISBURSEMENTS	0.00	ACCOUNT BALANCE	0.00
	0.00		110,578.93		0.00
	110,578.93		110,578.93		0.00
(Excludes Account Transfers)		(Excludes Payments To Debtors)		Total Funds On Hand	

Page Subtotals

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Ver: 16.01a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8

Exhibit 9

Case No: 06-05863 -ERW
 Case Name: RADLOFF, WALTER A III
 Taxpayer ID No: POWELL, KATHY H
 For Period Ending: 11/30/10

Trustee Name: RONALD R. PETERSON
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6887 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
			Money Market Account (Interest Earn - *****6764			
			BofA - Checking Account - *****6887			
						Account / CD Balance (\$)

Page Subtotals

0.00 0.00